

Office Mailing Address:  
Albert Russo, Trustee  
CN 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 02/24/2021  
**Chapter 13 Case No. 17-18335 / CMG**

Anthony Joseph Gambaro, Sr.

Petition Filed Date: 04/25/2017  
341 Hearing Date: 06/15/2017  
Confirmation Date: 07/19/2017

Case Status: **Dismissed After Confirmation on 2/18/2021**

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$883.00	64784230	02/19/2020	\$883.00	65623840	03/20/2020	\$883.00	66498810
04/16/2020	\$883.00	67171780	05/18/2020	\$883.00	67969900	06/24/2020	\$883.00	68874630
07/30/2020	\$883.00	69746940	08/31/2020	\$883.00	70463830	09/29/2020	\$883.00	71187820
11/03/2020	\$883.00	72093170						
<b>Total Receipts for the Period: \$8,830.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$37,096.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Anthony Joseph Gambaro, Sr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	David L Alba »» ATTY DISCL	Attorney Fees	\$1,800.00	\$1,800.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$1,158.74	\$0.00	\$1,158.74
2	TD BANK USA NA	Unsecured Creditors	\$1,461.25	\$0.00	\$1,461.25
3	BANK OF AMERICA, N.A.	Unsecured Creditors	\$5,129.12	\$0.00	\$5,129.12
4	Nationstar Mortgage, LLC »» P/17 CHELSEA RD/1ST MTG/ORD 12/5	Mortgage Arrears	\$37,217.10	\$32,762.86	\$4,454.24
5	Wells Fargo Bank, NA »» TEAM ELECTRIC HTG & CLG	Secured Creditors	\$0.00	\$0.00	\$0.00
6	Wells Fargo Bank, NA »» TEAM ELECTRIC HTG&CLG	Unsecured Creditors	\$10.43	\$0.00	\$10.43
7	Flr Solution	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 17-18335 / CMG

**SUMMARY**

**Your case was Dismissed After Confirmation on 02/18/2021.**

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$37,096.00
Paid to Claims:	\$34,562.86
Paid to Trustee:	\$2,533.14
Funds on Hand:	\$0.00